

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Drinking Water - Supply of 22 Numbers of Natural Water Cans for drinking water purpose to the Staff of O/o Chairman, T. P. P. of Planning Department – Payment to M/s Avinav Agrotech Pvt. Ltd., Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (O.P.II) DEPARTMENT

**G.O.Rt.No. 553**

**Dated:13.07.2011.**  
**Read the following:-**

1. G.O.Ms.No.148, Fin. and Plg. (FW/ADMN.I.TFR) Dept., dated 21-10-2000
2. From M/s Avinav Agrotech (P) Ltd., Hyderabad, Invoice No.1531, dated 30.06.2011.

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ORDER:

In pursuance of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for an amount of Rs.638/- (Rupees Six hundred and thirty eight only) from B.E. 2011-12 under Non-Plan, for payment to M/s AVINAV Agrotech (P) Limited, Hyderabad, towards the cost of 22 Natural water Cans (each 20 liters) supplied for the month of June, 2011 for drinking water purpose to the Staff of O/o Chairman, Twenty Point Programme of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 132 – Other Office Expenses.”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above through cheque a in favour of M/s AVINAV Agrotech (P) Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.on/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SESHAGIRI RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s AVINAV Agrotech (P) Limited,  
Hyderabad  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER